

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/02/21	0484115	Amazon.Com	JANITORIAL SUPPLY	78.49	1,128.15	HASTINGS
09/02/21	0484115	Amazon.Com	CLASSROOM SUPPLIES	107.19	1,128.15	COLUMBUS
09/02/21	0484115	Amazon.Com	BLENDER PART	12.99	1,128.15	HASTINGS
09/02/21	0484115	Amazon.Com	JHOUSER	126.94	1,128.15	ADMIN SERVICES
09/02/21	0484115	Amazon.Com	MACHINES TRADE BOOK	768.00	1,128.15	HASTINGS
09/02/21	0484115	Amazon.Com	PUTTY KNIFE	5.75	1,128.15	HASTINGS
09/02/21	0484115	Amazon.Com	HDMI CABLE	16.99	1,128.15	ADMIN SERVICES
09/02/21	0484115	Amazon.Com	OPEN END PIGTAIL CAB	11.80	1,128.15	ADMIN SERVICES
09/02/21	0484116	American Fence Company	CHAINLINK FENCING	2,508.19	2,508.19	HASTINGS
09/02/21	0484118	ARL Credit Services Inc	COLLECTION EXPENSE	532.34	0.01	ADMIN SERVICES
09/02/21	0484118	ARL Credit Services Inc	COLLECTION EXPENSE	112.35	0.01	ADMIN SERVICES
09/02/21	0484118	ARL Credit Services Inc	COLLECTION EXPENSE	182.93	0.01	ADMIN SERVICES
09/02/21	0484119	Automation Direct	SUPPLIES	126.00	0.00	ADMIN SERVICES
09/02/21	0484120	B&H Photo Video	PROPELLER GUARDS	12.00	0.00	ADMIN SERVICES
09/02/21	0484128	Bierman Contracting Inc	FACILITIES ADD - COL	481.65	8,626.95	COLUMBUS
09/02/21	0484128	Bierman Contracting Inc	PREFAB 12 X36 BUILD	8,145.30	8,626.95	ADMIN SERVICES
09/02/21	0484132	Blue Valley Community Action, Inc.	SCHOLARSHIP REFUND	1,000.00	1,000.00	HASTINGS
09/02/21	0484133	Bobcat of Omaha	HEAVY EQUIPMENT RENT	31,716.74	31,716.74	HASTINGS
09/02/21	0484135	Bound Tree Medical LLC	EMT SUPPLIES	2,315.06	2,315.06	GRAND ISLAND
09/02/21	0484139	Burlington English, Inc	ANNUAL SEAT	54,720.00	54,720.00	ADMIN SERVICES
09/02/21	0484141	Cdw Computer Centers	KEYBOARD/MOUSE	72.61	0.00	ADMIN SERVICES
09/02/21	0484142	Central Plains Center for Services	SCHOLARSHIP REFUND	425.00	0.00	GRAND ISLAND
09/02/21	0484143	Chartwells Dining Services	COST PLUS BILLING	24,641.00	24,641.00	ADMIN SERVICES
09/02/21	0484145	College Park	SEPT 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
09/02/21	0484146	Colorado Mold Supply Inc	AMDT SUPPLIES	37.18	0.00	HASTINGS
09/02/21	0484147	Columbus Screen Printing Inc	CAMP TSHIRTS	623.00	0.01	COLUMBUS
09/02/21	0484148	Commonwealth Electric Company of th	KGARRETSON	1,074.49	1,074.49	COLUMBUS
09/02/21	0484149	Cornhusker Press	POCKET FOLDERS	2,811.27	2,811.27	ADMIN SERVICES
09/02/21	0484151	Credit Management Services Inc	COLLECTION EXPENSE	591.60	0.01	ADMIN SERVICES
09/02/21	0484153	Culligan	SALT	41.50	0.00	KEARNEY
09/02/21	0484158	Doane College - Men's Golf	ENTRY FEE	450.00	0.00	COLUMBUS
09/02/21	0484159	Docusign, Inc	SOFTWARE RENEWAL	9,297.34	9,297.34	ADMIN SERVICES
09/02/21	0484160	Downrange Mfg L.L.C.	HDPE RESIN	2,173.41	2,173.41	HASTINGS
09/02/21	0484165	Electronic Systems Inc	FIRE ALARM REPAIR	675.00	0.01	HASTINGS
09/02/21	0484166	Ellucian Company, L.P.	OFF SITE CONSULTING	11,625.00	11,625.00	ADMIN SERVICES
09/02/21	0484170	Everything But the Mime, Inc	STUDENT ENTERTAINMEN	3,700.00	9,300.00	KEARNEY
09/02/21	0484170	Everything But the Mime, Inc	STUDENT ENTERTAINMEN	5,600.00	9,300.00	COLUMBUS
09/02/21	0484183	Annabella Glatte	SOCCER OFFICIAL	280.00	0.01	COLUMBUS
09/02/21	0484183	Annabella Glatte	SOCCER OFFICIAL	250.00	0.01	COLUMBUS
09/02/21	0484188	Graham Tire Company of Kearney y LLC	EMERGENCY SUPPORT SV	300.00	0.00	ADMIN SERVICES
09/02/21	0484189	Grainger	PNEUMATIC WHEEL	21.88	0.01	KEARNEY
09/02/21	0484189	Grainger	AIR FILTERS	642.60	0.01	HASTINGS

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09/02/21	0484192	Sandy K. Hall	HONORARIUM	150.00	0.00	COLUMBUS
09/02/21	0484195	Heartland Disposal Inc	GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
09/02/21	0484200	Holiday Inn Express Lexington	LODGING	288.00	0.00	COLUMBUS
09/02/21	0484205	Innerface Architectural Signage Inc	CLASSROOM SIGNAGE	916.05	0.01	GRAND ISLAND
09/02/21	0484206	Integrated Security Solutions, LLC	BRIVO DOOR REPAIR	170.00	0.00	HASTINGS
09/02/21	0484207	Intrado Life & Safety, Inc	ENDPOINT CHARGES	712.80	0.01	ADMIN SERVICES
09/02/21	0484208	Island Landhandlers	GRADE HHD LOT	2,900.00	2,900.00	GRAND ISLAND
09/02/21	0484210	Jackson Lewis LLP	LEGAL SERVICES	103.00	0.00	KEARNEY
09/02/21	0484214	Nathan A. Jones	SOCCER OFFICIAL	280.00	0.00	COLUMBUS
09/02/21	0484217	Kearney Hub	POSITION OPENINGS/AUGUST	112.83	0.00	ADMIN SERVICES
09/02/21	0484224	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	12,549.75	12,549.75	HASTINGS
09/02/21	0484225	Kimberly M. Kwapnioski	HONORARIUM/VOLLEYBALL OFFICIAL	740.00	0.01	COLUMBUS
09/02/21	0484227	Landmark Implement Attn: Anita a Lyon	JOH DEERE GATOR/PERKINS EQUIPMENT	30,550.00	30,550.00	ADMIN SERVICES
09/02/21	0484232	Lou's Sporting Goods	ATHLETICS/SUPPLIES	2,102.33	2,102.33	COLUMBUS
09/02/21	0484246	Middleton Electric Inc	MATERIALS & LABOR/DATE SYSTEM	15,763.00	15,763.00	ADMIN SERVICES
09/02/21	0484248	Michael W. Miller	HONORARIUM/SOCCER OFFICIAL	250.00	0.00	COLUMBUS
09/02/21	0484252	Motel 6 of Grand Island	LODGING/RICK GRABO TRAINING	167.94	0.00	COLUMBUS
09/02/21	0484255	Jennifer Myers	HONORARIUM/VOLLEYBALL OFFICIAL	740.00	0.01	COLUMBUS
09/02/21	0484256	Njcaa Region Ix	2021-22 REGION IX DUES, MENS D	140.00	0.00	COLUMBUS
09/02/21	0484259	Navigator Motorcoaches, Inc.	ROLLING DEPOSIT/ATHLETIC FALL	500.00	0.01	COLUMBUS
09/02/21	0484260	Nccac	2021-22 NCCAC ATHLETIC DUES	400.00	0.00	COLUMBUS
09/02/21	0484262	No Comparison Cleaning Inc	CLEANING SERVICE/AUGUST	930.00	12,085.00	GRAND ISLAND
09/02/21	0484262	No Comparison Cleaning Inc	CLEANING SERVICE/AUGUST	9,780.00	12,085.00	KEARNEY
09/02/21	0484262	No Comparison Cleaning Inc	CLEANING SERVICE/AUGUST	1,375.00	12,085.00	ADMIN SERVICES
09/02/21	0484263	Northwestern Energy	NATURAL GAS SERVICE/7/19-8/19/	138.15	0.00	KEARNEY
09/02/21	0484265	NurseTim Inc	WEBINAR RENEWAL SUBSCRIPTION	999.00	0.01	GRAND ISLAND
09/02/21	0484269	Ord Light & Water	SEWER & WATER USAGE	17.00	0.00	COLUMBUS
09/02/21	0484269	Ord Light & Water	SANITATION CHARGES	33.50	0.00	COLUMBUS
09/02/21	0484269	Ord Light & Water	ELECTRICAL USAGE/7/15/21-8/15/	376.28	0.00	COLUMBUS
09/02/21	0484270	Victor M. Orellana	HONORARIUM/SOCCER OFFICIAL	65.00	0.00	COLUMBUS
09/02/21	0484280	Presto X Company	PEST CONTROL/AUGUST	132.00	0.00	KEARNEY
09/02/21	0484296	Marilyn K. Schmit	LUNCH/COMMUNITY ED CLASS	30.00	0.00	ELS I
09/02/21	0484299	ServiceNow Inc	IT SERVICE MANAGEMENT/2021-202	24,393.60	24,393.60	ADMIN SERVICES
09/02/21	0484301	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	11,719.86	32,833.77	ADMIN SERVICES
09/02/21	0484301	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	10,581.65	32,833.77	ADMIN SERVICES
09/02/21	0484301	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	10,532.26	32,833.77	ADMIN SERVICES
09/02/21	0484304	Softchoice	IT SERVICES/CONTRACTUAL SERVICE	94,001.25	94,001.25	ADMIN SERVICES
09/02/21	0484305	SOS Portable Toilets Inc	PORTABLE TOILETS/AUGUST	175.00	0.00	HASTINGS
09/02/21	0484306	Brian M Soulliere	HONORARIUM/VOLLEYBALL LINE JUD	75.00	0.00	COLUMBUS
09/02/21	0484308	Staples Advantage	OFFICE SUPPLIES/8-28-21	1,010.37	1,010.37	ADMIN SERVICES
09/02/21	0484313	Ryan Tighe	HONORARIUM/VOLLEYBALL OFFICIAL	370.00	0.00	COLUMBUS
09/02/21	0484315	Nicole D. Trautman	HONORARIUM/HYDRAULIC ARM WKSP	70.00	0.00	ADMIN SERVICES
09/02/21	0484319	U&I Sanitation Service LLC	LANDFILL SERVICES/AUGUST	700.00	0.01	COLUMBUS

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09/02/21	0484320	Ultradent Products Inc	DENTAL HYGIENE/REUSE-RESALE	16,705.30	16,705.30	HASTINGS
09/02/21	0484321	Universal Information Service Inc	CLIPPING SERVICES/AUGUST	205.60	0.00	ADMIN SERVICES
09/02/21	0484322	Varsity Group Marketing Signs	CCC ADVERTISING/LED VIDEO BOAR	2,175.00	2,175.00	ELS IV
09/02/21	0484323	Jose M Velasco	HONORARIUM/SOCCER OFFICIAL	50.00	0.00	COLUMBUS
09/02/21	0484327	Village Services	RAG & MOP SERVICE	76.93	0.00	KEARNEY
09/02/21	0484329	Nathaniel Wagner	HONORARIUM/VOLLEYBALL OFFICIAL	740.00	0.01	COLUMBUS
09/02/21	0484331	Eddie D. Walters	HONORARIUM/VOLLEYBALL OFFICIAL	370.00	0.00	COLUMBUS
09/02/21	0484336	Williams & Fudge, Inc.	COLLECTION EXPENSES DUE	514.97	0.01	ADMIN SERVICES
09/02/21	0484337	Brent Wilson	HONORARIUM/SOCCER OFFICIAL	280.00	0.00	COLUMBUS
09/02/21	0484338	Windstream Communications	LONG DISTANCE SERVICE/HASTINGS	1,299.30	2,195.17	ADMIN SERVICES
09/02/21	0484338	Windstream Communications	TELEPHONE SERVICE/GI CAMPUS	895.87	2,195.17	ADMIN SERVICES
09/09/21	0484341	Acadental Inc	MODUPRO DH W/ARTICUL	2,623.66	5,700.21	ADMIN SERVICES
09/09/21	0484341	Acadental Inc	MODUPRO DH W/ARTICUL	3,076.55	5,700.21	HASTINGS
09/09/21	0484342	Allen Tree Service	TREE HAUL/DISPOSAL	4,900.00	4,900.00	HASTINGS
09/09/21	0484344	Amazon.Com	SUPPLIES	103.81	4,451.41	KEARNEY
09/09/21	0484344	Amazon.Com	BALLOT BOX	57.99	4,451.41	GRAND ISLAND
09/09/21	0484344	Amazon.Com	PRINTER, GAMING PC	2,566.22	4,451.41	ADMIN SERVICES
09/09/21	0484344	Amazon.Com	EZ GRAB DELINEATOR	532.00	4,451.41	HASTINGS
09/09/21	0484344	Amazon.Com	ELKAY ASSEMBLY	42.61	4,451.41	HASTINGS
09/09/21	0484344	Amazon.Com	ST ACTIVITY SUPPLIES	536.40	4,451.41	HASTINGS
09/09/21	0484344	Amazon.Com	KEYBOARD & MOUSE	31.90	4,451.41	HASTINGS
09/09/21	0484344	Amazon.Com	HIVIZ WORKWEAR	244.64	4,451.41	HASTINGS
09/09/21	0484344	Amazon.Com	INSULATORS	160.20	4,451.41	HASTINGS
09/09/21	0484344	Amazon.Com	ALLIGATOR CLAMPS	49.90	4,451.41	HASTINGS
09/09/21	0484344	Amazon.Com	BIKE REPAIR SUUPLIES	17.78	4,451.41	ADMIN SERVICES
09/09/21	0484344	Amazon.Com	BUTANE TORCH/REFILL	107.96	4,451.41	HASTINGS
09/09/21	0484346	ARL Credit Services Inc	COLLECTION EXPENSE	137.55	0.00	ADMIN SERVICES
09/09/21	0484347	B&H Photo Video	SMART CONTROLLER	749.00	0.01	ADMIN SERVICES
09/09/21	0484348	B-D Construction Inc	SIGN CONSTRUCT - COL	69,069.60	69,069.60	COLUMBUS
09/09/21	0484349	Black Hills Energy	NATURAL GAS	387.85	0.00	COLUMBUS
09/09/21	0484350	Blue Cross Blue Shield of Nebr raska	HEALTH & DENTAL INS	735,642.57	735,642.57	ADMIN SERVICES
09/09/21	0484351	Bound Tree Medical LLC	NURSING SUPPLIES	800.59	0.01	GRAND ISLAND
09/09/21	0484352	C & J Services LLC	PICKUP STORAGE CONTA	525.00	0.01	COLUMBUS
09/09/21	0484353	The C2 Group	SERVICE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
09/09/21	0484354	CAE Healthcare, Inc	ARES UNIT & INSTALL	70,052.61	70,052.61	ADMIN SERVICES
09/09/21	0484355	Carmichael Construction LLC	WINDOWS GREELEY DORM	31,634.00	31,634.00	HASTINGS
09/09/21	0484356	Carolina Biological Supply Co Inc	BIOLOGY SUPPLIES	2,223.57	2,223.57	GRAND ISLAND
09/09/21	0484357	Cdw Computer Centers	DIGITAL DISPLAY UNIT	16,500.00	16,500.00	ADMIN SERVICES
09/09/21	0484358	CED Enterprise Electric Inc	CABLES	2,618.20	2,618.20	COLUMBUS
09/09/21	0484359	Central Neb Water Cond Inc	SALT DELIVERY	71.25	0.00	GRAND ISLAND
09/09/21	0484360	Clarus Corporation	AUGUST SERVICE	1,500.00	1,500.00	ADMIN SERVICES
09/09/21	0484361	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICES	442.50	0.00	ADMIN SERVICES

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09/09/21	0484362	Colliers Landscape & Lawn Care	WEED CONTROL	85.00	0.00	COLUMBUS
09/09/21	0484363	Colorado Mold Supply Inc	SUPPLIES FOR AMDT	725.87	0.01	HASTINGS
09/09/21	0484364	City of Columbus	WATER & SEWER - COL	1,585.64	1,608.41	COLUMBUS
09/09/21	0484364	City of Columbus	DISPOSAL SERVICE	22.77	1,608.41	COLUMBUS
09/09/21	0484368	Culligan of Columbus	EQUIP RENTAL/ WATER	34.40	0.00	COLUMBUS
09/09/21	0484368	Culligan of Columbus	WATER DELIVERY	45.90	0.00	COLUMBUS
09/09/21	0484371	Days Inn & Suites	LODGING	267.00	0.00	COLUMBUS
09/09/21	0484372	DiaMedical USA Equipment LLC	NURSING SUPPLIES	309.83	0.00	ELS III
09/09/21	0484374	Eakes Office Solutions	OFFICE CHAIR	605.11	1,373.00	ELS IV
09/09/21	0484374	Eakes Office Solutions	OFFICE CHAIR	767.89	1,373.00	ADMIN SERVICES
09/09/21	0484376	FleetPride Inc	REPAIRS	14.58	0.00	HASTINGS
09/09/21	0484380	G4s Secure Solutions	SECURITY SERVICE	69,237.87	69,237.87	ADMIN SERVICES
09/09/21	0484382	Grainger	9V BATTERY	21.12	0.00	KEARNEY
09/09/21	0484383	Fheg-Gi Campus Bookstore	PELL CHARGES - FA21	151,914.81	151,914.81	AREA WIDE
09/09/21	0484384	City of Grand Island - Utiliti ies	UTILITIES	20,876.75	20,876.75	GRAND ISLAND
09/09/21	0484388	Hastings Honda	PARTS FOR MOTORCYCLE	406.54	0.00	ELS III
09/09/21	0484389	Hastings Utilities	ELECTRIC - HASTINGS	379.51	12,825.87	HASTINGS
09/09/21	0484389	Hastings Utilities	WATER & SEWER	9,715.99	12,825.87	HASTINGS
09/09/21	0484389	Hastings Utilities	NATURAL GAS-HASTINGS	2,730.37	12,825.87	HASTINGS
09/09/21	0484390	Hausmann Construction Inc.	EAST ED ADDITION	1,129,852.28	1,136,194.48	COLUMBUS
09/09/21	0484390	Hausmann Construction Inc.	WEST ED HVAC	6,342.20	1,136,194.48	COLUMBUS
09/09/21	0484392	Holdrege Daily Citizen	ADVERTISING	6.66	0.00	ADMIN SERVICES
09/09/21	0484393	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	111.18	0.00	HASTINGS
09/09/21	0484394	Industrial Health Services Net twork Inc	DOT DRUG SCREEN	275.40	0.00	HASTINGS
09/09/21	0484396	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF-AUGUS	1,000.00	1,000.00	GRAND ISLAND
09/09/21	0484397	Konica Minolta Business Soluti ions USA Inc	BIZHUB PRESS/LEASE-SEPTEMBER	2,544.42	2,544.42	HASTINGS
09/09/21	0484399	KRVN-FM	PROMOTIONAL RADIO ADS/AUGUST	501.60	0.01	ELS IV
09/09/21	0484400	Laerdal Medical Corporation	PHYSICAL ED/SUPPLIES	2,928.41	2,928.41	COLUMBUS
09/09/21	0484402	Lexington Public Schools	CTR FOR TRAIING & DEVELOP/SUPP	388.39	0.00	COLUMBUS
09/09/21	0484405	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	163.52	0.00	ADMIN SERVICES
09/09/21	0484411	Mechanical Sales Inc	REPAIR CHILLER/PHYS ED BLDG	9,022.48	9,022.48	COLUMBUS
09/09/21	0484413	Midwest Connect LLC	POSTAGE/FALL ELS BROCHURES	3,130.44	3,130.44	COLUMBUS
09/09/21	0484415	Mouthwatch, LLC	MOUTHWATCH INTRAORAL CAMERA	242.00	0.00	HASTINGS
09/09/21	0484417	NC-SARA	PARTICIPATION FEES/2021-2022	4,000.00	4,000.00	ADMIN SERVICES
09/09/21	0484420	New Wave Concrete LLC	ADA CONCRETE WORK/HASTINGS CAM	4,790.00	4,790.00	HASTINGS
09/09/21	0484421	Niemann's Port-A-Pot	RENTAL/PORT A POT-AUGUST	130.00	0.00	COLUMBUS
09/09/21	0484423	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/AUGUST	4,040.20	4,040.20	ADMIN SERVICES
09/09/21	0484424	OPTK Networks	IT SERVICES/UTILITIES	895.00	19,035.98	ADMIN SERVICES
09/09/21	0484424	OPTK Networks	ETHERNET SERVICE/AUGUST	18,140.98	19,035.98	ADMIN SERVICES
09/09/21	0484425	Organization for Safety & Asep psis Procedures	MEMBERSHIP RENEWAL/2022	120.00	0.00	HASTINGS

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09/09/21	0484427	Patterson Dental Company Inc	DENTAL HYGIENE/REPAIR	1,923.64	1,923.64	HASTINGS
09/09/21	0484429	Performance Health	OCCUPATIONAL THERAPY/SUPPLIES	217.02	0.00	GRAND ISLAND
09/09/21	0484430	Performance Health	ATHLETICS/SUPPLIES	2,178.89	2,178.89	COLUMBUS
09/09/21	0484431	Pocket Nurse	SKIN STAPLER/TEACHING	204.65	0.00	GRAND ISLAND
09/09/21	0484432	Protex Central Inc	TROUBLESHOOT/FIRE SUPPRESSION	243.00	0.00	GRAND ISLAND
09/09/21	0484441	Alexandria M. Schreiner	SUPERVISING/DENTAL HYGIENE CLI	1,957.50	1,957.50	HASTINGS
09/09/21	0484442	Sirius Computer Solutions	SIRIUS PROFESSIONAL SERVICES/A	1,170.00	3,120.00	ADMIN SERVICES
09/09/21	0484442	Sirius Computer Solutions	SIRIUS PFOFESSIONAL SERVICES/A	1,950.00	3,120.00	ADMIN SERVICES
09/09/21	0484446	Staples Advantage	OFFICE SUPPLIES/9-4-21	1,613.37	1,613.37	HASTINGS
09/09/21	0484449	Sysco Lincoln	HOSPITALITY MGMT/SUPPLIES	1,391.37	1,391.37	HASTINGS
09/09/21	0484450	T-Shirt Engineers	AACC METALLICA SCHOLAR/SUPPLIE	1,020.75	1,020.75	GRAND ISLAND
09/09/21	0484451	Technical Evaluation Services	EVALUATION ASSISTANCE/8-30-21	2,287.50	2,287.50	ADMIN SERVICES
09/09/21	0484453	Titan Machinery	LEASE AGREEMENT/7/29-8/26/21	3,650.00	3,650.00	HASTINGS
09/09/21	0484457	Village Services	RAG & MOP SERVICES	106.45	0.00	KEARNEY
09/09/21	0484458	Voyager Fleet Systems	FLEET CARDS/AUGUST	35.18	2,504.74	HASTINGS
09/09/21	0484458	Voyager Fleet Systems	FLEET CARDS/AUGUST	2,083.01	2,504.74	HASTINGS
09/09/21	0484458	Voyager Fleet Systems	FLEET CARDS/AUGUST	294.86	2,504.74	GRAND ISLAND
09/09/21	0484458	Voyager Fleet Systems	FLEET CARDS/AUGUST	91.69	2,504.74	COLUMBUS
09/09/21	0484459	Voyager Fleet Systems	FLEET CARDS/AUGUST	20.00	0.00	ADMIN SERVICES
09/09/21	0484461	Water Engineering Inc	UPKEEP OF BOILERS/AUGUST	833.33	0.01	HASTINGS
09/09/21	0484466	Wilkins Architecture Design Pl lannin	COLU/FACILITIES BLDG ADDITION	82.30	34,564.35	COLUMBUS
09/09/21	0484466	Wilkins Architecture Design Pl lannin	COLU/STEM CENTER	7,504.89	34,564.35	COLUMBUS
09/09/21	0484466	Wilkins Architecture Design Pl lannin	COLU/PREFABRICATED DATA BLDG E EXPANSION	256.25	34,564.35	ADMIN SERVICES
09/09/21	0484466	Wilkins Architecture Design Pl lannin	COLU/WEST ED HVAC UPGRADE	2,849.56	34,564.35	COLUMBUS
09/09/21	0484466	Wilkins Architecture Design Pl lannin	COLU/WEST ENTRANCE SIGN	1,095.23	34,564.35	COLUMBUS
09/09/21	0484466	Wilkins Architecture Design Pl lannin	COLU/FIBER SYSTEM EXPANSION	3,750.12	34,564.35	ADMIN SERVICES
09/09/21	0484466	Wilkins Architecture Design Pl lannin	CCC/5-YR MASER PLAN UPDATE	7,400.00	34,564.35	ADMIN SERVICES
09/09/21	0484466	Wilkins Architecture Design Pl lannin	GI/SNACK BAR REMODEL STUDY	8,001.00	34,564.35	GRAND ISLAND
09/09/21	0484466	Wilkins Architecture Design Pl lannin	GI/BOARD ROOM STUDY	3,625.00	34,564.35	ADMIN SERVICES
09/09/21	0484469	Woodlands Dining Room	SUPPLIES/COOKING FOR TWO	110.00	0.00	ELS III
09/13/21	0484470	Abigail H. Hornaman	STIPEND	1,000.00	1,000.00	COLUMBUS
09/13/21	0484471	Lisset Oropesa	PREPPED SAMPLES FOR ANALYSIS	1,000.00	1,000.00	COLUMBUS
09/16/21	0484473	ACM	MEMBERSHIP	294.00	0.00	KEARNEY
09/16/21	0484480	Amazon.Com	POWER ADAPTER	179.76	1,892.56	COLUMBUS
09/16/21	0484480	Amazon.Com	POWER JACK SOCKET	35.96	1,892.56	COLUMBUS
09/16/21	0484480	Amazon.Com	COMPUTER SPEAKERS	17.49	1,892.56	ADMIN SERVICES
09/16/21	0484480	Amazon.Com	POWER SUPPLY ADAPTER	447.68	1,892.56	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/16/21	0484480	Amazon.Com	DRILL BIT SET	70.38	1,892.56	COLUMBUS
09/16/21	0484480	Amazon.Com	QUILT BLOCKS	34.28	1,892.56	ELS I
09/16/21	0484480	Amazon.Com	LILYPAD SUPPLIES	116.60	1,892.56	ADMIN SERVICES
09/16/21	0484480	Amazon.Com	BOOK	111.60	1,892.56	ELS I
09/16/21	0484480	Amazon.Com	MANNEQUIEN SHIRT	176.00	1,892.56	ELS III
09/16/21	0484480	Amazon.Com	DISINFECT WIPES	71.07	1,892.56	HASTINGS
09/16/21	0484480	Amazon.Com	MOP HEAD REPLACEMENT	199.10	1,892.56	HASTINGS
09/16/21	0484480	Amazon.Com	WHITEBOARD CLEANER	63.68	1,892.56	HASTINGS
09/16/21	0484480	Amazon.Com	BLOWER FAN	62.84	1,892.56	COLUMBUS
09/16/21	0484480	Amazon.Com	CLASSROOM SUPPLIES	41.22	1,892.56	ELS I
09/16/21	0484480	Amazon.Com	BROWN KRAFT PAPER	49.90	1,892.56	ELS III
09/16/21	0484480	Amazon.Com	VOICE RECORDER	81.04	1,892.56	HASTINGS
09/16/21	0484480	Amazon.Com	ORGANIZER BINS	103.97	1,892.56	HASTINGS
09/16/21	0484480	Amazon.Com	WIRELESS MOUSE	29.99	1,892.56	HASTINGS
09/16/21	0484483	ARL Credit Services Inc	COLLECTION EXPENSE	105.00	0.00	ADMIN SERVICES
09/16/21	0484490	Black Hills Energy	NATURAL GAS	169.45	0.00	COLUMBUS
09/16/21	0484491	Leann Boerema	LINE JUDGE	50.00	0.00	COLUMBUS
09/16/21	0484493	Bosselman Energy Inc.	DSL FUEL/PARTS - TRK	2,898.13	5,270.93	HASTINGS
09/16/21	0484493	Bosselman Energy Inc.	DSL FUEL/ UNLEADED-H	2,372.80	5,270.93	HASTINGS
09/16/21	0484501	Capital Business Systems Inc	PRINTER SUPPLIES	354.80	0.00	ADMIN SERVICES
09/16/21	0484502	Carol C. Carlson	WORKSHOP ATTENDANCE	120.00	0.00	ELS IV
09/16/21	0484504	Carolina Biological Supply Co Inc	DISPOSABLE FACE MASK	323.78	0.00	ELS IV
09/16/21	0484507	CCC Foundation	AUG 2021 DEDUCTIONS	3,600.21	3,600.21	AREA WIDE
09/16/21	0484509	CED Enterprise Electric Inc	FUSES	336.75	0.00	COLUMBUS
09/16/21	0484510	Central Valley Ag	ROUNDUP	584.59	0.01	COLUMBUS
09/16/21	0484511	Ncs Pearson, Inc	PRACTICE TESTS	1,035.00	1,035.00	COLUMBUS
09/16/21	0484512	Chad Combined Health Agencies	AUG 2021 DEDUCTIONS	123.33	0.00	AREA WIDE
09/16/21	0484513	Chartwells Dining Services	MEALS FOR VOUCHERS	2,250.00	100,801.68	HASTINGS
09/16/21	0484513	Chartwells Dining Services	RESIDENTIAL DINING	65,293.00	100,801.68	ADMIN SERVICES
09/16/21	0484513	Chartwells Dining Services	RESIDENTIAL DINING	33,258.68	100,801.68	ADMIN SERVICES
09/16/21	0484515	CHI Health-CUMC	DRUG TESTS	175.34	0.00	COLUMBUS
09/16/21	0484519	Coca Cola Bottling Company	CONCESSIONS	258.03	0.00	HASTINGS
09/16/21	0484521	Columbus Telegram	PROMOTIONAL ADS	376.00	1,274.34	COLUMBUS
09/16/21	0484521	Columbus Telegram	MEETING AD	22.94	1,274.34	ADMIN SERVICES
09/16/21	0484521	Columbus Telegram	DISPLAY ADS	89.00	1,274.34	ADMIN SERVICES
09/16/21	0484521	Columbus Telegram	CLASSIFIED ADS	786.40	1,274.34	ADMIN SERVICES
09/16/21	0484522	Control Management Inc	SERVICE CONTRACT	63,700.00	68,492.00	ADMIN SERVICES
09/16/21	0484522	Control Management Inc	REPAIR HVAC NORTH ED	1,263.00	68,492.00	COLUMBUS
09/16/21	0484522	Control Management Inc	BOILER REPAIR - GAUS	3,529.00	68,492.00	HASTINGS
09/16/21	0484524	Crescent Electric Supply Co	LOCKING PLUG	341.18	0.00	GRAND ISLAND
09/16/21	0484534	Ellucian Company, L.P.	AUG OFF SITE CONSULT	11,812.50	12,071.50	ADMIN SERVICES
09/16/21	0484534	Ellucian Company, L.P.	COLLEAGUE SUPPORT	259.00	12,071.50	ADMIN SERVICES
09/16/21	0484535	Emergency Medical Products	OXYGEN FITTING	24.73	0.00	ELS II
09/16/21	0484548	Grainger	ADJUST LOCATION STRA	130.40	0.01	ADMIN SERVICES
09/16/21	0484548	Grainger	THERMOSTAT	227.04	0.01	HASTINGS

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09/16/21	0484548	Grainger	LED DRIVER	319.26	0.01	COLUMBUS
09/16/21	0484548	Grainger	HINGE	15.09	0.01	GRAND ISLAND
09/16/21	0484549	Lee Enterprises	DISPLAY ADS	1,825.40	3,730.12	ADMIN SERVICES
09/16/21	0484549	Lee Enterprises	CLASSIFIED ADS	1,904.72	3,730.12	ADMIN SERVICES
09/16/21	0484553	Hach Company	CLASSROOM SUPPLIES	3,247.37	3,247.37	ADMIN SERVICES
09/16/21	0484554	Hadley Braithwait Company	CONCESSION SUPPLIES	164.35	0.00	COLUMBUS
09/16/21	0484555	Brittney Hageman	OFFICIATING	280.00	0.00	COLUMBUS
09/16/21	0484559	Hastings Tribune	CLASSIFIED ADS	385.00	0.01	ADMIN SERVICES
09/16/21	0484559	Hastings Tribune	MEETING NOTICE	8.83	0.01	ADMIN SERVICES
09/16/21	0484559	Hastings Tribune	AUG DISPLAY AD	239.00	0.01	ADMIN SERVICES
09/16/21	0484560	Hastings Utilities	ELECTRIC	47,908.70	47,908.70	HASTINGS
09/16/21	0484562	Hausmann Construction Inc.	WEST ED HVAC UPGRADE	66,745.74	66,745.74	COLUMBUS
09/16/21	0484567	Holiday Inn Express Lexington	LODGING	288.00	0.00	COLUMBUS
09/16/21	0484569	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	984.15	2,113.39	HASTINGS
09/16/21	0484569	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	222.15	2,113.39	HASTINGS
09/16/21	0484569	Home Depot U.S.A. Db a the Home e Depo	RECYCLING ING BINS	46.72	2,113.39	HASTINGS
09/16/21	0484569	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	634.29	2,113.39	KEARNEY
09/16/21	0484569	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	226.08	2,113.39	KEARNEY
09/16/21	0484570	HP Inc.	ELITEONE 800 COMPUTE	9,699.30	9,699.30	ADMIN SERVICES
09/16/21	0484572	Idea Bank Marketing	WEB SERVICE	59.00	0.00	ADMIN SERVICES
09/16/21	0484573	Inteconnect Inc.	CAMERA REPAIR	3,646.63	6,552.30	ADMIN SERVICES
09/16/21	0484573	Inteconnect Inc.	CAMERA REPAIR	2,905.67	6,552.30	ADMIN SERVICES
09/16/21	0484575	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.01	HASTINGS
09/16/21	0484575	Island Supply Welding Co	INDUSTRIAL GASES	15.75	0.01	HASTINGS
09/16/21	0484575	Island Supply Welding Co	INDUSTRIAL GASES	372.16	0.01	HASTINGS
09/16/21	0484575	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.01	HASTINGS
09/16/21	0484575	Island Supply Welding Co	MEDICAL GASES	12.60	0.01	HASTINGS
09/16/21	0484575	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.01	HASTINGS
09/16/21	0484575	Island Supply Welding Co	WELDING GASES	201.10	0.01	GRAND ISLAND
09/16/21	0484575	Island Supply Welding Co	SUPPLIES FOR AUTOB	69.30	0.01	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	17.98	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	6.60	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	111.54	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	33.48	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	29.73	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	130.77	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	19.50	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	64.80	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	257.00	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	170.95	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	232.50	5,992.73	GRAND ISLAND

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09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	1,717.06	5,992.73	ADMIN SERVICES
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	151.52	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	16.20	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	1,430.00	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	1,450.00	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	31.62	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	62.30	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	59.18	5,992.73	COLUMBUS
09/16/21	0484578	Jarecki Lay & Sharp P.C., L.L.	LEGAL SERVICES	1,239.00	1,239.00	ADMIN SERVICES
09/16/21	0484590	Kearney City Utilities Departm	SANITATION/8/3-9/1/21	382.75	0.00	KEARNEY
09/16/21	0484590	Kearney City Utilities Departm	ment WATER & SEWER USAGE	115.48	0.00	KEARNEY
09/16/21	0484591	Kearney Hub	NOTICE OF BOARD MEETING/AUGUST	8.00	0.00	ADMIN SERVICES
09/16/21	0484598	Joseph E Kresser	TRAVEL REIMBURSEMENT	43.68	0.00	ELS IV
09/16/21	0484599	KRVN-FM	COMMERCIALS/AUGUST	1,225.00	1,225.00	ADMIN SERVICES
09/16/21	0484600	Lamar Advertising	BILLBOARD ADVERTISING/AUGUST	1,452.00	1,452.00	ADMIN SERVICES
09/16/21	0484602	Laser Works	SHIPPING & RECEIVING/NAME PLAT	24.45	0.00	HASTINGS
09/16/21	0484602	Laser Works	ACADEMIC ED/DESK NAME PLATE	28.05	0.00	HASTINGS
09/16/21	0484602	Laser Works	COUNSELING/DESKTOP NAME PLATE	11.55	0.00	ADMIN SERVICES
09/16/21	0484602	Laser Works	COUNSELING/DESKTOP NAME PLATE	19.80	0.00	ADMIN SERVICES
09/16/21	0484602	Laser Works	DEAN OF BUSINESS/SUPPLIES	28.80	0.00	ADMIN SERVICES
09/16/21	0484604	Lincoln Journal Star	DISPLAY ADVERTISING/AUGUST	413.40	0.00	ADMIN SERVICES
09/16/21	0484611	Lou's Sporting Goods	ATHLETICS/SUPPLIES	2,371.37	2,371.37	COLUMBUS
09/16/21	0484612	Loup Power District	HOT WATER RENTAL/8/3-9/1/21	39.25	29,142.30	COLUMBUS
09/16/21	0484612	Loup Power District	ELECTRICAL SERVICES/8/2-9/1/21	29,103.05	29,142.30	COLUMBUS
09/16/21	0484621	Michael McLearn	HONORARIUM/VOLLEYBALL LINE JUD	50.00	0.00	COLUMBUS
09/16/21	0484622	Elsy's Apothecary	INSTRUCTION/ELS CLASS	150.00	0.00	ELS III
09/16/21	0484623	James McVay	HONORARIUM/SOFFER OFFICIAL	280.00	0.00	COLUMBUS
09/16/21	0484629	Mid West 3D Solutions LLC	DRAFTING SUPPLIES	2,045.00	2,045.00	GRAND ISLAND
09/16/21	0484630	Midwest Assistance Program	BACKFLOW TRAINING/8-4-21	825.00	0.01	COLUMBUS
09/16/21	0484631	Midwest Connect LLC	POSTAGE/8/16/21-8/31/21	15.31	0.00	KEARNEY
09/16/21	0484640	Murray Natural Health and Chir	DRUG SCREEN/9-10-21	19.00	0.00	HASTINGS
09/16/21	0484641	ropractic LLC				
09/16/21	0484641	Nebraska Lutheran Outdoor Mini	CCC SOFTBALL TEAM BLDG ACTIVIT	375.00	0.00	COLUMBUS
09/16/21	0484647	istries Inc	TY			
09/16/21	0484647	Omaha World Herald	POSITION OPENINGS/AUGUST	8,424.00	8,424.00	ADMIN SERVICES
09/16/21	0484648	One Source the Background Chec	BACKGROUND CHECKS/HEALTH-SCIEN	4,960.20	4,960.20	ADMIN SERVICES
09/16/21	0484649	ck Company Inc	NCE			
09/16/21	0484649	OPTK Networks	ETVL/NE UNIVERSAL SERVICE	236.92	0.01	ADMIN SERVICES
09/16/21	0484649	OPTK Networks	ETHERNET EVPL	650.00	0.01	ADMIN SERVICES
09/16/21	0484651	Paper Tiger Shredding Inc	MO SHREDDING SERVICES/AUGUST	217.00	0.01	GRAND ISLAND
09/16/21	0484651	Paper Tiger Shredding Inc	MO SHREDDING SERVICES/AUGUST	56.00	0.01	ADMIN SERVICES
09/16/21	0484651	Paper Tiger Shredding Inc	MO SHREDDING SERVICES/AUGUST	138.00	0.01	COLUMBUS
09/16/21	0484651	Paper Tiger Shredding Inc	MO SHREDDING SERVICES/AUGUST	230.00	0.01	HASTINGS

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09/16/21	0484653	Pastime Lanes	LANES & SHOES/STUDENT BOWLING	1,154.48	1,154.48	HASTINGS
09/16/21	0484654	Patterson Dental Company Inc	DENTAL HYGIENIC CLINIC/SUPPLIE	514.85	0.01	HASTINGS
09/16/21	0484655	Whitney C. Paulson	BLS RENEWAL INSTRUCTION	120.00	0.00	ELS I
09/16/21	0484661	Presto X Company	PEST CONTROL/AUGUST	408.00	0.00	HASTINGS
09/16/21	0484662	Productivity Inc	ADVANCED MFG/SUPPLIES	1,286.87	1,286.87	HASTINGS
09/16/21	0484663	QS1 Data Systems	MAINTENANCE/CASH REGISTER-OCTO	366.70	0.00	GRAND ISLAND
09/16/21	0484665	Clark Radcliffe	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
09/16/21	0484668	Sara L. Rasmussen	INSTRUCTION/LIFE SUPPORT RENEW	120.00	0.00	ELS I
09/16/21	0484674	Riverside Technologies, Inc	HP NVIDIA QUADRO GRAPHIC CARD	399.00	0.00	ADMIN SERVICES
09/16/21	0484681	Rutt's Heating & Air Condition ing I	REPAIR PHELPS STEAM COIL	4,960.00	4,960.00	HASTINGS
09/16/21	0484685	Scrubs PRN LLC	SCRUBS/PROJECT HELP STUDENTS	120.00	0.00	ADMIN SERVICES
09/16/21	0484694	Sinclair Broadcast Group	COMMERCIALS/AUGUST	3,550.00	3,550.00	ADMIN SERVICES
09/16/21	0484696	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	422.61	0.00	ADMIN SERVICES
09/16/21	0484700	SOS Portable Toilets Inc	PORTABLE TOILET/CONSTRUCTION H	175.00	0.00	HASTINGS
09/16/21	0484702	Staples Advantage	OFFICE SUPPLIES/9-11-21	278.49	0.00	ELS III
09/16/21	0484703	State of Nebraska	MO INTERNET ACCESS/AUGUST 2021	514.15	0.01	ADMIN SERVICES
09/16/21	0484708	Synergy Sports Technology	ANNUAL RENEWAL/MENS VIDEO SOFT	1,000.00	1,000.00	COLUMBUS
09/16/21	0484709	T-Bone Truck Stop Inc	MOTOR POOL/SUPPLIES	1,960.69	1,960.69	COLUMBUS
09/16/21	0484710	Technical Evaluation Services	QUARTERLY EVALUATION ASSISTANC	2,500.00	2,500.00	ADMIN SERVICES
09/16/21	0484711	Thomsen Oil Company	ELS/SUPPLIES	34.10	0.00	ELS III
09/16/21	0484717	Truck Center Companies Nebrask ka Iow	2015 FREIGHTLINER CASCADIA TRA ACTOR	59,900.00	59,900.00	HASTINGS
09/16/21	0484719	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING/AUGUST-NOVEM MBER	3,136.00	4,080.00	ADMIN SERVICES
09/16/21	0484719	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCT/AUGUST-NOV EMBER	944.00	4,080.00	ADMIN SERVICES
09/16/21	0484720	United Way	UNITED WAY DEDUCTIONS/AUGUST	21.67	0.00	AREA WIDE
09/16/21	0484721	United Way	UNITED WAY DEDUCTIONS/AUGUST	195.50	0.00	AREA WIDE
09/16/21	0484722	United Way	UNITED WAY DEDUCTIONS/AUGUST	292.24	0.00	AREA WIDE
09/16/21	0484723	United Way	UNITED WAY DEDUCTIONS/AUGUST	220.67	0.00	AREA WIDE
09/16/21	0484726	VARI Sales Corporation	VARIDESK CUBE CORNER/REGISTRAT	990.00	0.01	ADMIN SERVICES
09/16/21	0484729	Jose M Velasco	HONORARIUM/SOCCER OFFICIAL	250.00	0.00	COLUMBUS
09/16/21	0484732	Verizon Wireless	MOBILE BROADBAND ACCESS/AUGUST	45.01	0.00	ELS I
09/16/21	0484734	Village Services	RAG & MOP SERVICE	183.38	0.00	KEARNEY
09/16/21	0484738	Nathaniel Wagner	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
09/16/21	0484744	Wells Fargo	RESOURCE CTR/LIBRARY SUPPLIES	114.84	0.00	GRAND ISLAND
09/16/21	0484745	Wells Fargo	NSF ATE ADMIN/SUPPLIES	260.28	0.00	ADMIN SERVICES
09/16/21	0484746	Wells Fargo	HEALTH SERVICES/SUPPLIES	23.87	0.00	ELS II
09/16/21	0484747	Wells Fargo	METALLICA SCHOLAR/SUPPLIES	1,069.01	1,069.01	GRAND ISLAND
09/16/21	0484748	Wells Fargo	MEMBERSHIP RENEWAL/2021-2022	91.38	0.00	ADMIN SERVICES
09/16/21	0484749	Wells Fargo	BIOLOGICAL SCIENCES/SUPPLIES	161.53	0.00	COLUMBUS
09/16/21	0484750	Wells Fargo	LUMENS/CASE OF 30	4,463.35	4,463.35	GRAND ISLAND
09/16/21	0484751	Wells Fargo	TEXT MESSAGING VIA COMPUTER	30.52	0.00	ADMIN SERVICES
09/16/21	0484752	Wells Fargo	MEDICAL LAB TECH/SUPPLIES	942.78	0.01	GRAND ISLAND
09/16/21	0484753	Wells Fargo	TEMPCO CARTRIDGE HEATER	2,500.00	2,500.00	ADMIN SERVICES

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09/16/21	0484754	Wells Fargo	EMERGENCY FUNDING/SUPPLIES	2,278.95	2,278.95	ADMIN SERVICES
09/16/21	0484755	Wells Fargo	RESOURCE CENTER/LIBRARY SUPPLI	550.14	0.01	HASTINGS
09/16/21	0484756	Wells Fargo	WORKBENCHES/AUTO TECH PROGRAMS	3,864.10	3,864.10	HASTINGS
09/16/21	0484758	Wilkins Architecture Design Pl lannin	COLU/RESIDENCE HALL FURNITURE	3,250.00	3,250.00	COLUMBUS
09/16/21	0484762	Woodwards Disposal Service Inc	FRONT LOAD SERVICE/CARDBOARD	2,256.93	2,256.93	HASTINGS
09/23/21	0484766	Accreditation Commission for E Educat	ACCREDITATION FEE	2,875.00	2,875.00	GRAND ISLAND
09/23/21	0484770	Amazon.Com	EXAM GLOVES	171.11	1,251.56	ELS IV
09/23/21	0484770	Amazon.Com	TUBING	59.99	1,251.56	HASTINGS
09/23/21	0484770	Amazon.Com	SLIME SUPPLIES	59.40	1,251.56	ELS II
09/23/21	0484770	Amazon.Com	WOODWORKING TOOLS	458.35	1,251.56	COLUMBUS
09/23/21	0484770	Amazon.Com	SAFETY GLASSES	73.33	1,251.56	GRAND ISLAND
09/23/21	0484770	Amazon.Com	MONITOR STANDS	92.18	1,251.56	HASTINGS
09/23/21	0484770	Amazon.Com	KEYBOARD & MOUSE	46.99	1,251.56	ADMIN SERVICES
09/23/21	0484770	Amazon.Com	FACE SHIELDS	194.99	1,251.56	HASTINGS
09/23/21	0484770	Amazon.Com	CABLE FLOOR COVER	33.18	1,251.56	GRAND ISLAND
09/23/21	0484770	Amazon.Com	MEMORY CARD	19.99	1,251.56	COLUMBUS
09/23/21	0484770	Amazon.Com	MULTI-PURPOSE ORGANZ	42.05	1,251.56	ADMIN SERVICES
09/23/21	0484772	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	140.00	0.00	HASTINGS
09/23/21	0484776	ARL Credit Services Inc	COLLECTION EXPENSE	421.39	0.00	ADMIN SERVICES
09/23/21	0484777	Awards Plus	NAME TAG	14.00	0.00	ADMIN SERVICES
09/23/21	0484777	Awards Plus	NAME TAG	14.00	0.00	ADMIN SERVICES
09/23/21	0484778	Baird Holm LLP	LEGAL ADVISE	2,347.50	2,347.50	ADMIN SERVICES
09/23/21	0484788	Borley Moving and Storage Inc	MOVE FILTER MACHINE	275.00	0.00	HASTINGS
09/23/21	0484790	Burlington English, Inc	SEATS	19,200.00	19,200.00	ADMIN SERVICES
09/23/21	0484793	CCC Foundation	REIMBURSE UTILITIES	197.44	0.00	HASTINGS
09/23/21	0484795	Chartwells Dining Services	CATERING	419.77	7,586.18	COLUMBUS
09/23/21	0484795	Chartwells Dining Services	CATERING	77.50	7,586.18	COLUMBUS
09/23/21	0484795	Chartwells Dining Services	CATERING	43.50	7,586.18	COLUMBUS
09/23/21	0484795	Chartwells Dining Services	CATERING	15.50	7,586.18	ADMIN SERVICES
09/23/21	0484795	Chartwells Dining Services	CATERING	77.50	7,586.18	COLUMBUS
09/23/21	0484795	Chartwells Dining Services	CATERING	4,966.27	7,586.18	ADMIN SERVICES
09/23/21	0484795	Chartwells Dining Services	CATERING	113.97	7,586.18	GRAND ISLAND
09/23/21	0484795	Chartwells Dining Services	CATERING	40.70	7,586.18	ADMIN SERVICES
09/23/21	0484795	Chartwells Dining Services	CATERING	216.50	7,586.18	GRAND ISLAND
09/23/21	0484795	Chartwells Dining Services	CATERING	360.50	7,586.18	COLUMBUS
09/23/21	0484795	Chartwells Dining Services	CATERING	128.22	7,586.18	GRAND ISLAND
09/23/21	0484795	Chartwells Dining Services	CATERING	364.25	7,586.18	HASTINGS
09/23/21	0484795	Chartwells Dining Services	CATERING	102.00	7,586.18	ELS III
09/23/21	0484795	Chartwells Dining Services	MEAL FROM VOUCHERS	410.00	7,586.18	HASTINGS
09/23/21	0484795	Chartwells Dining Services	MEAL TICKETS	250.00	7,586.18	GRAND ISLAND
09/23/21	0484799	Dale's Electric LLC	MOTOR STARTER	2,300.00	2,300.00	HASTINGS
09/23/21	0484801	Dutton Lainson Company	BALLAST	288.02	0.01	HASTINGS
09/23/21	0484801	Dutton Lainson Company	TUB SHOWER UNIT	466.00	0.01	HASTINGS
09/23/21	0484802	Ebsco Subscription Services	EBOOK LEARNING	66.00	0.00	COLUMBUS

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09/23/21	0484802	Ebsco Subscription Services	EB00K	65.00	0.00	COLUMBUS
09/23/21	0484803	Educational Service Center	ACADEMY SUPPORT	650.00	0.01	HASTINGS
09/23/21	0484804	Electronic Systems Inc	FIRE ALARM REPAIRS	263.00	0.00	HASTINGS
09/23/21	0484815	Grainger	ORINGS	24.36	0.00	COLUMBUS
09/23/21	0484816	Fheg-Gi Campus Bookstore	NURSING ASST BOOKS	19,656.00	19,656.00	ELS IV
09/23/21	0484817	Grand Island Entrepreneurial V Ventur	RENT	10,000.00	10,000.00	GRAND ISLAND
09/23/21	0484822	Fheg-Gi Campus Bookstore	TRUCKING TEXTBOOKS	1,483.20	1,483.20	HASTINGS
09/23/21	0484825	Heiberg Consulting Inc	ANNUAL SUPPORT PLAN	499.00	0.00	ADMIN SERVICES
09/23/21	0484826	Henry Schein Inc	FACIAL LOCK MASKS	291.60	0.00	ADMIN SERVICES
09/23/21	0484829	Home Depot U.S.A. Db a the Home e Depo	SDS DELUXE	75.41	3,517.28	ADMIN SERVICES
09/23/21	0484829	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	580.82	3,517.28	GRAND ISLAND
09/23/21	0484829	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,750.78	3,517.28	GRAND ISLAND
09/23/21	0484829	Home Depot U.S.A. Db a the Home e Depo	RECYCLING SIDE BIN	95.88	3,517.28	HASTINGS
09/23/21	0484829	Home Depot U.S.A. Db a the Home e Depo	VACUUM & TOOLS	1,014.39	3,517.28	HASTINGS
09/23/21	0484831	HP Inc.	HP ZBOOKS AND DOCKS	6,259.29	6,259.29	ADMIN SERVICES
09/23/21	0484832	INKcredible Inc	TSHIRTS	3,607.45	3,607.45	HASTINGS
09/23/21	0484833	Inteconnect Inc.	CAMERA TROUBLESHOOT	475.00	0.00	GRAND ISLAND
09/23/21	0484834	Intrado Life & Safety, Inc	EN911-EPOMRC	714.60	0.01	ADMIN SERVICES
09/23/21	0484835	JJ Keller & Associates	HAZMAT HANDBOOKS	86.51	0.00	COLUMBUS
09/23/21	0484841	Kully Pipe & Steel Supply Inc	WELDING TEACH/SUPPLIES	1,726.68	1,726.68	HASTINGS
09/23/21	0484849	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	78.40	0.00	ADMIN SERVICES
09/23/21	0484852	Mechanical Sales Inc	REPAIR/VFD-GAUSMAN BLDG	4,031.58	12,668.33	HASTINGS
09/23/21	0484852	Mechanical Sales Inc	LABOR/CHILLED WATER COIL ASSEM	8,636.75	12,668.33	HASTINGS
09/23/21	0484854	Midwest Connect LLC	POSTAGE/GI CAMPUS	10,000.00	10,102.86	GRAND ISLAND
09/23/21	0484854	Midwest Connect LLC	PICKUP/OUTGOING MAIL	102.86	10,102.86	KEARNEY
09/23/21	0484861	Nandd	MEMBERSHIP/2021-2022	150.00	0.00	GRAND ISLAND
09/23/21	0484862	Nebraska Department of Revenue	NE WASTE REDUCTION & RECYCLING	50.00	0.00	ADMIN SERVICES
09/23/21	0484863	Caterpillar Financial Services	LEASE AGREEMENT/SMALL DOZER	21,597.53	21,597.53	HASTINGS
09/23/21	0484864	Nebraska Public Power District	ELECTRICAL SERVICE/8/6-9/7/21	5,225.54	5,225.54	KEARNEY
09/23/21	0484865	New Readers Press	ONLINE LEARNING GED TEST PREP	4,250.00	4,250.00	ADMIN SERVICES
09/23/21	0484866	Northwestern Energy	NATURAL GAS SERVICE/7/30/21-9/	920.87	0.01	GRAND ISLAND
09/23/21	0484868	Office Interiors and Design	CAPITAL PROJECTS/EQUIPMENT	49,779.66	49,779.66	COLUMBUS
09/23/21	0484869	OFS Brands Inc.	CAPITAL PROJECT/EQUIPMENT	749.26	0.01	COLUMBUS
09/23/21	0484870	Omaha World Herald	SUBSCRIPTION RENEWAL/LIBRARY	291.20	0.00	GRAND ISLAND
09/23/21	0484871	Online Learning Consortium, In nc.	ONE YEAR MEMBRSHIP/2021-2022	1,440.00	1,440.00	ADMIN SERVICES
09/23/21	0484872	OPTK Networks	IT SERVICES/CONTRACTUAL SERVIC	13,673.94	13,673.94	ADMIN SERVICES
09/23/21	0484876	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	902.12	0.01	HASTINGS
09/23/21	0484880	Pocket Nurse	MEDICAL ASSISTING/SUPPLIES	621.39	0.01	GRAND ISLAND
09/23/21	0484882	Presto X Company	PEST CONTROL/AUGUST	2,017.00	2,335.00	HASTINGS

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09/23/21	0484882	Presto X Company	PEST CONTROL/SEPTEMBER	50.00	2,335.00	COLUMBUS
09/23/21	0484882	Presto X Company	PEST CONTROL/SEPTEMBER	119.00	2,335.00	COLUMBUS
09/23/21	0484882	Presto X Company	PEST CONTROL/SEPTEMBER	149.00	2,335.00	COLUMBUS
09/23/21	0484883	Productivity Inc	ADMT/LAB SUPPLIES	693.80	0.01	HASTINGS
09/23/21	0484884	Protex Central Inc	FIRE ALARM SERVICE	490.00	0.00	COLUMBUS
09/23/21	0484888	Rising Hope Counseling & Consul	MENTAL HEALTH PRESENTATION/8-13-21	600.00	0.01	ADMIN SERVICES
09/23/21	0484891	Marilyn K. Schmit	LUNCH/COMM ED GARDEN CLUB	55.00	0.00	ELS I
09/23/21	0484896	Sirius Computer Solutions	PROFESSIONAL SERVICES/9/2-9/3/	2,145.00	2,145.00	ADMIN SERVICES
09/23/21	0484897	Small Town Famous	ABT STUDY/SUPPLIES	1,263.00	1,263.00	ADMIN SERVICES
09/23/21	0484898	Smart Sense by Digi	MONITORING TEMPERATURE/SERVER	161.01	0.00	ADMIN SERVICES
09/23/21	0484900	Society of Manufacturing Engineers	AMDT/SOFTWARE SYSTEM	1,785.00	1,785.00	HASTINGS
09/23/21	0484903	Spectrum Reach	COMMERCIALS/AUGUST	664.00	0.01	ADMIN SERVICES
09/23/21	0484904	Staples Advantage	OFFICE SUPPLIES/9-18-21	579.90	0.01	COLUMBUS
09/23/21	0484907	Stuhr Museum	RENTAL FEE/GHOST HUNTING CLASS	350.00	0.00	ELS II
09/23/21	0484909	Super Saver	CTR FOR TRAINING & DEV/SUPPLIE	70.93	0.00	COLUMBUS
09/23/21	0484911	Synovation Valley Leadership Academy	REG/ACADEMY ADVANCED CLASS/10-20-21	1,500.00	1,500.00	ELS I
09/23/21	0484913	Thrasher, Inc.	WATERGUARD SUB FLOOR DRAINAGE	5,728.22	5,728.22	HASTINGS
09/23/21	0484916	University of Nebraska Medical Center	ACLS CARDS	120.00	0.00	GRAND ISLAND
09/23/21	0484917	US Foods, Inc.	MISC FOOD ITEMS/WOODLANDS DINI	1,864.94	1,864.94	HASTINGS
09/23/21	0484919	Verizon Wireless	DATA PLAN/IPAD MINIS-AUGUST	320.08	0.00	ADMIN SERVICES
09/23/21	0484920	Village Services	RAG & MOP SERVICE/9-20-21	76.93	0.00	KEARNEY
09/23/21	0484922	Wieland Enterprises Inc	INSTRUCTION/EASY PASTA RECIPE	210.00	0.00	ELS II
09/23/21	0484923	Wilkins Architecture Design PLLC	COLU/PREFABRICATED DATA BLD-FIBER SYSTEM	1,548.42	7,033.42	ADMIN SERVICES
09/23/21	0484923	Wilkins Architecture Design PLLC	HASTINGS/H DAWSON REMODEL MED LAB TECH	5,485.00	7,033.42	HASTINGS
09/23/21	0484925	Worldpoint Ecc Inc	LIFE/FORM TRAINING CABLE WITH	497.04	0.00	GRAND ISLAND
09/30/21	0484927	Renee Adams	REIMBURESMET/LODGIN	107.52	0.00	COLUMBUS
09/30/21	0484930	Amazon.Com	CLASSROOM MATERIAL	244.47	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	PRACTICAL GUIDE	65.00	3,446.80	COLUMBUS
09/30/21	0484930	Amazon.Com	JANITORIAL SUPPLIES	100.56	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	USB TO USB CABLE	13.99	3,446.80	ADMIN SERVICES
09/30/21	0484930	Amazon.Com	MLA GUIDES	32.00	3,446.80	GRAND ISLAND
09/30/21	0484930	Amazon.Com	MARKER HOLDER	27.66	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	WATERPROOF LUBRICANT	81.99	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	BATTERIES	8.97	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	COCNUT FAT	43.50	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	DISPLAY RAIL	82.68	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	MAGNETS	9.99	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	MAGNET WIRE	174.40	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	CONST BOOK	255.86	3,446.80	HASTINGS

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09/30/21	0484930	Amazon.Com	PRINTHEADS	246.82	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	BATTERIES/MAG HOOKS	361.59	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	ASSESSMENTS	120.19	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	TRASH/RECYCLING BINS	94.98	3,446.80	GRAND ISLAND
09/30/21	0484930	Amazon.Com	MACHINE FOR EVAP TES	869.99	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	VIDEO	99.95	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	OFFICE SUPPLIES	34.79	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	WALKER BALL GLIDES	25.62	3,446.80	ELS IV
09/30/21	0484930	Amazon.Com	AUDIO ADAPTER	6.92	3,446.80	KEARNEY
09/30/21	0484930	Amazon.Com	MAINTENANCE SUPPLY	444.88	3,446.80	HASTINGS
09/30/21	0484931	ARL Credit Services Inc	COLLECTION EXPENSE	105.00	0.00	ADMIN SERVICES
09/30/21	0484932	Arrowhead Forensics	CRIM SUPPLIES	3,368.36	3,368.36	GRAND ISLAND
09/30/21	0484934	Aunt Niki's Cookies, LLC	COOKIES FOR GIVEAWAY	76.00	0.00	GRAND ISLAND
09/30/21	0484935	Awards Plus	NAME TAGS	138.00	0.00	ADMIN SERVICES
09/30/21	0484935	Awards Plus	NAME TAG	24.00	0.00	ADMIN SERVICES
09/30/21	0484935	Awards Plus	NAME TAG	46.00	0.00	HASTINGS
09/30/21	0484935	Awards Plus	NAME TAG	44.00	0.00	HASTINGS
09/30/21	0484937	Big Muddy Workshop Inc	TURF GRASS-KRNY	6,845.00	6,845.00	ADMIN SERVICES
09/30/21	0484938	Blue Cross Blue Shield of Nebr	OCT HEALTH/DENTAL IN	734,647.25	734,647.25	ADMIN SERVICES
		raska				
09/30/21	0484941	Rita J. Brhel	STIPEND	45.00	0.00	ELS III
09/30/21	0484944	Capital Business Systems Inc	PRINTING SUPPLY	2,082.73	2,082.73	ADMIN SERVICES
09/30/21	0484945	Capital Business Systems Inc	PRINTING CHARGES	17,818.88	17,818.88	ADMIN SERVICES
09/30/21	0484946	Carolina Biological Supply Co	CLASSROOM SUPPLIES	224.16	0.00	HASTINGS
		Inc				
09/30/21	0484947	CCC Foundation	GOLF TOURNEY COLLECT	2,485.00	2,485.00	AREA WIDE
09/30/21	0484948	Cdw Computer Centers	WIRELESS MOUSE	32.67	0.00	COLUMBUS
09/30/21	0484950	Central Nebraska Equipment LLC	MOBILE BRAKEWASHER	3,532.00	3,532.00	HASTINGS
09/30/21	0484951	Central Nebraska Sod Supply LL	SOD	312.00	0.00	HASTINGS
		LC				
09/30/21	0484952	Chartwells Dining Services	CATERING	1,800.32	2,651.96	ADMIN SERVICES
09/30/21	0484952	Chartwells Dining Services	CATERING	46.88	2,651.96	COLUMBUS
09/30/21	0484952	Chartwells Dining Services	CATERING	511.26	2,651.96	ADMIN SERVICES
09/30/21	0484952	Chartwells Dining Services	CATERING	293.50	2,651.96	ELS II
09/30/21	0484955	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
09/30/21	0484957	City of Columbus	DISPOSAL FEE	48.99	0.00	COLUMBUS
09/30/21	0484959	Credit Management Services Inc	COLLECTION EXPENSE	168.00	0.00	ADMIN SERVICES
09/30/21	0484959	Credit Management Services Inc	COLLECTION EXPENSE	58.88	0.00	ADMIN SERVICES
09/30/21	0484960	Culligan	SOFTWATER SALT	22.50	0.00	KEARNEY
09/30/21	0484961	Culligan of Columbus	SALT	503.15	0.01	COLUMBUS
09/30/21	0484962	Cummins Central Power LLC	INSITE PRO RENEWAL	770.00	0.01	HASTINGS
09/30/21	0484963	Betty M. Czarnek	STIPEND	200.00	0.00	ELS II
09/30/21	0484964	Dana F Cole & Company LLP	ACCT/AUDIT SERVICE	16,250.00	16,250.00	ADMIN SERVICES
09/30/21	0484965	Michael A. David	REIMBURSEMENT/FOOD	103.52	0.00	GRAND ISLAND
09/30/21	0484966	Dutton Lainson Company	CONST HOUSE MATERIAL	3,298.70	5,634.70	HASTINGS
09/30/21	0484966	Dutton Lainson Company	CONST HOUSE MATERIAL	2,336.00	5,634.70	HASTINGS

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09/30/21	0484967	FFA Alumni Association	SCHOLARSHIP REFUND	100.00	0.00	HASTINGS
09/30/21	0484973	Grainger	ELBOW PIPE	40.25	1,445.99	HASTINGS
09/30/21	0484973	Grainger	TANKLESS WATER HEAT	1,405.74	1,445.99	HASTINGS
09/30/21	0484974	Fheg-Gi Campus Bookstore	21/SU ACCESS CHARGES	84,335.09	84,335.09	AREA WIDE
09/30/21	0484978	Brittney Hageman	STIPEND	280.00	0.00	COLUMBUS
09/30/21	0484980	Heartland Disposal Inc	MONTHLY TRASH SRV	685.00	0.01	GRAND ISLAND
09/30/21	0484980	Heartland Disposal Inc	TRASH DISPOSAL	75.00	0.01	GRAND ISLAND
09/30/21	0484981	Henry Schein Inc	DELIVERY FEE	220.00	3,048.42	HASTINGS
09/30/21	0484981	Henry Schein Inc	PIPET	31.76	3,048.42	GRAND ISLAND
09/30/21	0484981	Henry Schein Inc	REPAIR STERILIZER	2,796.66	3,048.42	HASTINGS
09/30/21	0484984	Holiday Inn Express Lexington	LODGING	96.00	0.00	COLUMBUS
09/30/21	0484985	Home Depot U.S.A. Db a the Home e Depo	HOSE REEL/BAT CHARGE	255.08	0.00	HASTINGS
09/30/21	0484987	Howard's Glass LLC	DOOR REPAIR	1,612.00	1,612.00	HASTINGS
09/30/21	0484988	HP Inc.	COMPUTERS/DOCKS	8,345.72	19,097.24	ADMIN SERVICES
09/30/21	0484988	HP Inc.	HP ELITEBOOK 850 GB	10,751.52	19,097.24	ADMIN SERVICES
09/30/21	0484991	Idea Bank Marketing	WEB SEREVICES	189.50	0.00	ADMIN SERVICES
09/30/21	0484994	Joy's Uniform & More	STUDENT SCRUBS	172.50	0.00	ADMIN SERVICES
09/30/21	0484994	Joy's Uniform & More	SCRUBS	170.50	0.00	ADMIN SERVICES
09/30/21	0484995	Karr Tuckpointing Company, LLC	MASONRY PRESERVATIONS/BRICK BL	60,436.00	60,436.00	HASTINGS
09/30/21	0484996	Kearney Hub	POSITION OPENINGS/SEPTEMBER	112.83	0.00	ADMIN SERVICES
09/30/21	0484997	Kennedy Apartments, LLC	LEASE/ENTREPRENEURSHIP DEPT-OC	2,768.34	2,768.34	COLUMBUS
09/30/21	0485002	Levasseur Family Tree Music, L Llc	SPEAKER FEE/3 PRESENTATIONS	3,000.00	3,000.00	ADMIN SERVICES
09/30/21	0485003	Lexington City	RENTAL/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
09/30/21	0485013	Love Signs of Grand Island LLC	FURNISH & INSTALL WALL SIGNS	950.00	0.01	GRAND ISLAND
09/30/21	0485015	Matheson-Linweld	WELDING TECH/SUPPLIES	1,806.06	1,806.06	HASTINGS
09/30/21	0485019	James McVay	AR & SOCCER/HONORARIUM OFFICIA	280.00	0.00	COLUMBUS
09/30/21	0485020	Mead Lumber Co	CST HOUSE SUPPLIES	4,215.11	4,215.11	HASTINGS
09/30/21	0485022	Ryan D. Meyer	RADON TESTING	100.00	0.00	HASTINGS
09/30/21	0485023	Bes Millosi	CENTER & AR SOCCER OFFICIAL	280.00	0.00	COLUMBUS
09/30/21	0485024	National Business Furniture	OPERATIONS/EQUIPMENT & FURNITU	1,733.06	1,733.06	COLUMBUS
09/30/21	0485025	The National Society of Leader rship	REMAINING BALANCE/MEMBRSHIP RE ENEWAL	450.00	0.00	GRAND ISLAND
09/30/21	0485026	Naughton Industrial Services	ASSEMBLE & WIRE INSTRUMENTAION	4,800.00	4,800.00	COLUMBUS
09/30/21	0485028	Nebraska State Fire Marshall	INSPECTION/TESTING OF 6 NEW BO	258.00	0.00	HASTINGS
09/30/21	0485032	Palmer Public School	SCHOLARSHIP REFUND/MICAH SCHNE	100.00	0.00	HASTINGS
09/30/21	0485034	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	219.75	1,264.80	HASTINGS
09/30/21	0485034	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	1,045.05	1,264.80	HASTINGS
09/30/21	0485035	Peak Technologies, Inc	MAINTENANCE AGREEMENT/PRESSURE	1,197.12	1,197.12	ADMIN SERVICES
09/30/21	0485036	Powerschool Group Llc	PEOPLEADMIN RECORDS/YR 3 OF 3	3,536.40	3,536.40	ADMIN SERVICES
09/30/21	0485037	Performance Health	OCCUPATIONAL THERAPY/SUPPLIES	827.81	0.01	GRAND ISLAND
09/30/21	0485038	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
09/30/21	0485039	Platte Valley Literacy Associa ation	SUBLEASE/COLU FAMILY RES CENTE ER	1,200.00	1,200.00	COLUMBUS

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09/30/21	0485040	Craig A. Potthast	SUPPLY REIMBURSEMENT	27.20	0.00	COLUMBUS
09/30/21	0485042	ProctorU, Inc	CHATT	6.00	0.00	ADMIN SERVICES
09/30/21	0485047	Komatsu Financial	PROPERTY TAX/LARGE DOZER	3,372.60	3,372.60	HASTINGS
09/30/21	0485049	Rutt's Heating & Air Condition ning I	MITSUBISHI OUTDOOR UNIT/HOWARD D BLDG	4,936.00	4,936.00	HASTINGS
09/30/21	0485050	Sapp Brothers Petroleum	MOTOR POOL/SUPPLIES	1,972.50	1,972.50	GRAND ISLAND
09/30/21	0485051	Andrew Scheneman	AR & CENTER SOCCER OFFICIAL	280.00	0.00	COLUMBUS
09/30/21	0485052	Marilyn K. Schmit	MEALS/EMPOWERING WOMEN ENTREPR	330.00	0.00	ELS I
09/30/21	0485054	Raymond Shirley	AR SOCCER OFFICIAL/HONORARIUM	250.00	0.00	COLUMBUS
09/30/21	0485055	SKC Communication Products Inc	IT SERVICES/EQUIPMENT & FURNIT	795.50	0.01	ADMIN SERVICES
09/30/21	0485057	Spectrum Reach	COMMERCIALS/JUNE	1,144.00	1,144.00	ADMIN SERVICES
09/30/21	0485058	Staples Advantage	OFFICE SUPPLIES/9-25-21	1,146.23	1,146.23	ELS IV
09/30/21	0485061	Sutton Educational Foundation	SCHOLARSHIP REFUND/LIZBETH ALA	250.00	0.00	HASTINGS
09/30/21	0485064	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
09/30/21	0485065	Jose M Velasco	AR SOCCER OFFICIAL	250.00	0.00	COLUMBUS
09/30/21	0485068	Village Services	RAG & MOP SERVICE/9-27-21	106.45	0.00	KEARNEY
09/30/21	0485070	Warren & Velda Wilson Fnd	SCHOLARSHIP REFUND/ETHAN PIPER	625.00	0.01	HASTINGS
09/30/21	0485073	Kelsey M Woitaszewski	TRAVEL REIMBURSEMENT	144.48	0.00	GRAND ISLAND
09/30/21	0485075	Michael J. Zarate	AGENCY EMPLOYEE TRAINING WORKS	120.00	0.00	ELS IV
09/30/21	0485077	Zimmerman Printers & Lithograp phers Lithographers	JDAVIS	696.00	0.01	ELS III
09/01/21	ACH5588	Wells Fargo	BOND PAYMENTS/SEPTEMBER	75,305.62	75,305.62	ADMIN SERVICES
09/01/21	ACH5589	Wells Fargo	BOND PAYMENTS 2019	63,314.25	63,314.25	ADMIN SERVICES
09/01/21	ACH5590	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
09/08/21	ACH5591	State of Nebraska	TAX WITHHOLDING	102,595.28	102,595.28	AREA WIDE
09/08/21	ACH5592	Wells Fargo Bank	DEPOSITAX-FEDERAL	81,354.34	81,354.34	AREA WIDE
09/10/21	ACH5593	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,257.91	7,257.91	ADMIN SERVICES
09/20/21	ACH5594	TIAA-CREF	BW CONTRIBUTION	47,910.58	47,910.58	AREA WIDE
09/13/21	ACH5595	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
09/13/21	ACH5596	Nebraska.Gov	GARNISHMENT	239.53	0.00	AREA WIDE
09/15/21	ACH5597	Wells Fargo	BOND PAYMENTS/2012B REV	2,000.00	2,000.00	ADMIN SERVICES
09/15/21	ACH5598	State of Nebraska	SALES TAX	8,613.34	8,613.34	ADMIN SERVICES
09/16/21	ACH5599	TIAA-CREF	BW CONTRIBUTION	86.98	0.00	AREA WIDE
09/21/21	ACH5600	Wells Fargo Card Services Inc	P-CARD PAYMENT	169,353.20	169,353.20	AREA WIDE
09/23/21	ACH5601	Wells Fargo Bank	DEPOSITAX-FEDERAL	77,159.89	77,159.89	AREA WIDE
09/24/21	ACH5602	TIAA-CREF	BW CONTRIBUTION	46,247.56	46,247.56	AREA WIDE
09/24/21	ACH5603	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,257.91	7,257.91	ADMIN SERVICES
09/24/21	ACH5604	Nebraska.Gov	GARNISHMENT	244.87	0.00	AREA WIDE
09/28/21	ACH5605	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
09/29/21	ACH5606	Wells Fargo Bank	DEPOSITAX-FEDERAL	482,093.33	482,093.33	AREA WIDE
09/29/21	ACH5607	Wells Fargo Bank	DEPOSITAX-FEDERAL	2,458.15	2,458.15	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/30/21	ACH5608	TIAA-CREF	MO CONTRIBUTION	328,154.79	328,154.79	AREA WIDE
09/02/21	E0038535	Courtney L. Brehm	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
09/02/21	E0038540	Laura L Cline	TRAVEL REIMBURSE	32.48	0.00	ADMIN SERVICES
09/02/21	E0038544	Maggie N Esch	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
09/02/21	E0038546	Michael J. Garretson	TRAVEL REIMBURSEMENT	140.00	0.00	HASTINGS
09/02/21	E0038554	Alissa J. Hodtwalker	TRAVEL REIMBURSE	48.16	0.00	ADMIN SERVICES
09/02/21	E0038555	Brian G Hoffman	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
09/02/21	E0038556	Barry J Horner	TRAVEL REIMBURSE	284.48	0.00	ADMIN SERVICES
09/02/21	E0038558	Tami D Jones	TRAVEL REIMBURSE	48.16	0.00	GRAND ISLAND
09/02/21	E0038559	Sarah L. Kort	TRAVEL REIMBUREMENT	262.08	0.00	ADMIN SERVICES
09/02/21	E0038567	Donna C Moore	TRAVEL REIMBURSEMENT	68.32	0.00	GRAND ISLAND
09/02/21	E0038569	Patricia M. Oborny	TRAVEL REIMBURSEMENT	90.72	0.00	GRAND ISLAND
09/02/21	E0038570	Jose M. Orellana	HONORARIUM/SOCCER OFFICIAL	50.00	0.00	COLUMBUS
09/02/21	E0038572	Shawn Patsios	TRAVEL REIMBURSEMENT	240.80	0.00	ADMIN SERVICES
09/02/21	E0038573	Thomas D. Peters	TRAVEL REIMBURSEMENT	305.76	0.00	ADMIN SERVICES
09/02/21	E0038574	Trevor J. Plautz	TRAVEL REIMBURSEMENT	491.00	0.00	HASTINGS
09/02/21	E0038583	Amanda F Rutter	TRAVEL REIMBURSEMENT	57.12	0.00	GRAND ISLAND
09/02/21	E0038586	Danielle L. Schwinn	TRAVEL REIMBUREMENT	178.08	0.00	ADMIN SERVICES
09/02/21	E0038586	Danielle L. Schwinn	TRAVEL REIMBUREMENT	75.60	0.00	ELS III
09/02/21	E0038588	Sara M Stroman	TRAVEL REIMBURSEMENT	170.24	0.00	ADMIN SERVICES
09/02/21	E0038589	Callie Watson	TRAVEL REIMBUREMENT	96.32	0.00	GRAND ISLAND
09/02/21	E0038590	Diana L. Watson	TRAVEL REIMBURSEMENT	162.40	0.00	ELS IV
09/09/21	E0038592	Joy M. Bronson	TRAVEL REIMBURSE	91.84	0.00	ELS III
09/09/21	E0038594	Karol K. Cavanaugh	TRAVEL REIMBURSE	293.44	0.00	ELS IV
09/09/21	E0038597	Rebecca S. Fausett	TRAVEL REIMBURSE	33.04	0.00	ADMIN SERVICES
09/09/21	E0038598	William A Gordon	TRAVEL REIMBURSE	135.52	0.00	ADMIN SERVICES
09/09/21	E0038598	William A Gordon	TRAVEL REIMBURSE	191.52	0.00	ADMIN SERVICES
09/09/21	E0038599	Frederick J. Grabo	TRAVEL REIMBURSE	387.38	0.00	COLUMBUS
09/09/21	E0038600	Sarah J Grandon	CLASS MATERIAL	69.39	0.00	GRAND ISLAND
09/09/21	E0038601	Lindsay J Higel	TRAVEL REIMBURSE	20.16	0.00	HASTINGS
09/09/21	E0038603	Carol A Kucera	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
09/09/21	E0038608	Pennie M Morgan	TRAVEL REIMBURSEMENT	115.92	0.00	ADMIN SERVICES
09/09/21	E0038609	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	218.40	0.00	HASTINGS
09/09/21	E0038610	Kim Ottman	TRAVEL REIMBURSEMENT	144.48	0.00	GRAND ISLAND
09/09/21	E0038611	Misty A. Peterson	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
09/09/21	E0038612	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	103.04	0.00	ADMIN SERVICES
09/09/21	E0038615	Justin J. Simmons	TRAVEL REIMBURSEMENT	366.24	0.00	ADMIN SERVICES
09/09/21	E0038616	John Sumsion	TRAVEL REIMBURSEMENT	50.40	0.00	GRAND ISLAND
09/09/21	E0038618	Diana L. Watson	TRAVEL REIMBURSEMENT	162.40	0.00	ELS IV
09/13/21	E0038619	Conner E. Mueller	PERFORMED DATA ANALYSIS	500.00	0.01	COLUMBUS
09/13/21	E0038620	Grant L. Wyatt	PERFORMED DUTIES/DATA COLLECTI	1,500.00	2,500.00	COLUMBUS
09/13/21	E0038620	Grant L. Wyatt	PEFORMED DUTIES/DATA COLLECTIO	1,000.00	2,500.00	COLUMBUS
09/16/21	E0038621	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	179.20	0.00	ADMIN SERVICES
09/16/21	E0038624	Craig A Boroff	TRAVEL REIMBURSEMENT	295.68	0.00	ADMIN SERVICES
09/16/21	E0038628	Michelle M Broekemier	TRAVEL REIMBURSEMENT	31.36	0.00	ADMIN SERVICES
09/16/21	E0038633	Kelly S Christensen	TRAVEL REIMBURSEMENT	123.20	0.00	ELS IV

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09/16/21	E0038637	Brian S. Davis	TRAVEL ADVANCE	192.50	0.00	AREA WIDE
09/16/21	E0038638	Marcia F. Donley	TRAVEL REIMBURSEMENT	320.32	0.00	GRAND ISLAND
09/16/21	E0038640	Doris R Elifritz-Lux	TRAVEL REIMBURSEMENT	48.72	0.00	ADMIN SERVICES
09/16/21	E0038645	Lori J. Fong	TRAVEL REIMBURSEMENT	17.92	0.00	ELS IV
09/16/21	E0038653	Madison L. Hajek	TRAVEL REIMBURSEMENT	233.52	0.00	ADMIN SERVICES
09/16/21	E0038653	Madison L. Hajek	TRAVEL REIMBURSEMENT	265.44	0.00	ADMIN SERVICES
09/16/21	E0038656	Lora J Hastreiter	TRAVEL REIMBURSEMENT	75.04	0.00	ELS I
09/16/21	E0038656	Lora J Hastreiter	TRAVEL REIMBURSEMENT	42.56	0.00	ELS I
09/16/21	E0038657	Linda J. Heiden	TRAVEL REIMBURSEMENT	88.48	0.00	ADMIN SERVICES
09/16/21	E0038662	Barry J Horner	SUPPLY REIMBURSEMENT	92.83	0.00	ADMIN SERVICES
09/16/21	E0038666	Megan E. Johnson	OTA EXAM	515.00	0.01	ADMIN SERVICES
09/16/21	E0038670	Victoria M Kucera	TRAVEL REIMBURSEMENT	274.40	0.00	ADMIN SERVICES
09/16/21	E0038674	Hayley L. Lopez	REIMBURSEMENT/NCLEX-PN	200.00	0.00	ADMIN SERVICES
09/16/21	E0038678	Christina E Miotke	TRAVEL REIMBURSEMENT	71.12	0.00	ADMIN SERVICES
09/16/21	E0038682	Benjamin Newton	TRAVEL REIMBURSEMENT	57.68	0.00	ADMIN SERVICES
09/16/21	E0038684	Nichole Jo Olson	PROFESSIONAL DEVELOPMENT	954.29	0.01	ADMIN SERVICES
09/16/21	E0038686	CoLynn P. Paprocki	REIMBURSEMENT/AHEAD CONFERENCE	538.68	0.01	ADMIN SERVICES
09/16/21	E0038686	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	307.50	0.01	COLUMBUS
09/16/21	E0038688	Thomas D. Peters	TRAVEL REIMBURSEMENT	206.08	0.00	ADMIN SERVICES
09/16/21	E0038690	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
09/16/21	E0038696	Lauren N. Slaughter	REIMBURSEMENT/ONEHUB SOFTWARE	1,200.00	1,200.00	ADMIN SERVICES
09/16/21	E0038698	Michael L. Sobota	TRAVEL REIMBURSEMENT	789.15	0.01	COLUMBUS
09/16/21	E0038705	Keith J Vincik	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
09/23/21	E0038717	Marni J Danhauer	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
09/23/21	E0038718	Jason L. Davis	TRAVEL REIMBURSEMENT	28.00	0.00	COLUMBUS
09/23/21	E0038718	Jason L. Davis	TRAVEL REIMBURSEMENT	28.00	0.00	ELS III
09/23/21	E0038719	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
09/23/21	E0038719	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
09/23/21	E0038728	William A Gordon	SUPPLY REIMBURSEMENT	22.32	0.00	ADMIN SERVICES
09/23/21	E0038728	William A Gordon	SUPPLY REIMBURSEMENT	39.74	0.00	ADMIN SERVICES
09/23/21	E0038735	Roxann S. Holliday	TRAVEL REIMBURSEMENT	225.12	0.00	ADMIN SERVICES
09/23/21	E0038736	Barry J Horner	TRAVEL REIMBURSEMENT	721.84	0.01	ADMIN SERVICES
09/23/21	E0038737	Dee A Janssen		40.32	0.00	ELS III
09/23/21	E0038751	Kimberly Milovac	TRAVEL REIMBURSEMENT	32.48	0.00	ADMIN SERVICES
09/23/21	E0038756	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	106.96	0.00	ADMIN SERVICES
09/23/21	E0038759	Rhett J. Psota	TRAVEL REIMBURSEMENT	140.00	0.00	HASTINGS
09/23/21	E0038761	Shawn P Riley	TRAVEL REIMBURSEMENT	250.88	0.00	ELS IV
09/23/21	E0038764	Kyle L Sterner	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
09/23/21	E0038765	Sharon L Strampher	TRAVEL REIMBURSEMENT	159.60	0.00	ELS II
09/23/21	E0038771	Candace L. Walton	TRAVEL REIMBURSEMENT	251.44	0.00	ADMIN SERVICES
09/23/21	E0038772	Janel M Walton	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
09/30/21	E0038774	Anthony A. Blaser	TRAVEL REIMBURSEMENT	137.50	0.00	COLUMBUS
09/30/21	E0038775	Terri Bossow	TRAVEL ADVANCEMENT	129.92	0.00	GRAND ISLAND
09/30/21	E0038779	Brenda J Eller	TRAVEL ADVANCEMENT	181.44	0.00	GRAND ISLAND
09/30/21	E0038783	William A Gordon	TRAVEL REIMBURSEMENT	170.24	0.00	ADMIN SERVICES
09/30/21	E0038785	Frederick J. Grabo	TRAVEL REIMBURSEMENT	313.34	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/30/21	E0038787	Lora J Hastreiter	TRAVEL REIMBURSEMENT	66.08	0.00	ELS I
09/30/21	E0038789	Kristin L. Hoesing	TRAVEL REIMBURSEMENT	16.95	0.00	COLUMBUS
09/30/21	E0038789	Kristin L. Hoesing	TRAVEL REIMBURSEMENT	45.92	0.00	COLUMBUS
09/30/21	E0038789	Kristin L. Hoesing	TRAVEL REIMBURSEMENT	82.50	0.00	COLUMBUS
09/30/21	E0038789	Kristin L. Hoesing	TRAVEL REIMBURSEMENT	95.20	0.00	COLUMBUS
09/30/21	E0038791	Renee H. Hutsell	TRAVEL REIMBURSEMENT	250.88	0.00	GRAND ISLAND
09/30/21	E0038794	Sarah L. Kort	TRAVEL REIMBURSEMENT	85.68	0.00	ADMIN SERVICES
09/30/21	E0038798	Melissa C Ott	REIMBURSEMENT/TEXT BOOK BUNDLE	517.87	1,017.87	GRAND ISLAND
09/30/21	E0038799	Douglas R Pauley	TRAVEL REIMBURSEMENT	291.85	0.00	COLUMBUS
09/30/21	E0038802	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	103.04	0.00	ADMIN SERVICES
09/30/21	E0038804	Karin L. Rieger	TRAVEL REIMBURSEMENT	22.96	0.00	ELS I
09/30/21	E0038804	Karin L. Rieger	TRAVEL REIMBURSEMENT	61.60	0.00	ELS I
09/30/21	E0038806	Amanda F Rutter	TRAVEL REIMBURSEMENT	57.12	0.00	GRAND ISLAND
09/30/21	E0038807	Lori A. Scroggin	TRAVEL REIMBURSEMENT	38.64	0.00	ELS IV
TOTAL				6,200,823.84		